

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
HICKMAN, JON R	§	Case No. 05-44551
HICKMAN, BONNIE SUE	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michelle H. Chow, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 05-44551 BTR Judge: BRENDA T. RHOADES
Case Name: HICKMAN, JON R
HICKMAN, BONNIE SUE
For Period Ending: 03/29/10

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 08/25/05 (f)
341(a) Meeting Date: 09/29/05
Claims Bar Date: 07/31/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE 6731 Windrock Rd. Dallas TX Debtors list lien of \$307,455 on schedules. Debtors select TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	340,000.00	0.00	DA	0.00	FA
2. CASH Cash Debtors incorrectly list as exempt, but trustee abandons Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Itemized bank accounts Debtors incorrectly list as exempt; trustee abandons Debtor Claimed 100% Exemption on Schedule C	299.83	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS Itemized brokerage accounts Same as above, trustee abandons. Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Itemized list per debtor's schedule Debtor Claimed 100% Exemption on Schedule C	5,325.00	0.00	DA	0.00	FA
6. BOOKS/COLLECTIBLES Misc. books \$50, Misc. CDs \$50, Misc. Pictures/Vases \$1,500 Debtor Claimed 100% Exemption on Schedule C	1,600.00	0.00	DA	0.00	FA
7. WEARING APPAREL Mens clothing and shoes \$300 Womens clothing and shoes \$650	950.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 05-44551 BTR Judge: BRENDA T. RHOADES
Case Name: HICKMAN, JON R
HICKMAN, BONNIE SUE

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 08/25/05 (f)
341(a) Meeting Date: 09/29/05
Claims Bar Date: 07/31/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
8. FURS AND JEWELRY	2,690.00	0.00	DA	0.00	FA
Itemized list per debtor's schedule					
Debtor Claimed 100% Exemption on Schedule C					
9. FIREARMS AND HOBBY EQUIPMENT	25.00	0.00	DA	0.00	FA
2 cameras					
Debtor Claimed 100% Exemption on Schedule C					
10. INSURANCE POLICIES	925.00	0.00	DA	0.00	FA
New York Life Insurance Policy					
cash value has a loan against it					
Debtor Claimed 100% Exemption on Schedule C					
11. INSURANCE POLICIES	20,592.56	0.00	DA	0.00	FA
Chase Bank IRA Location 1517 Presto, Plano TX 75093					
Debtor Claimed 100% Exemption on Schedule C					
12. RETIREMENT PLANS	13,597.08	0.00	DA	0.00	FA
Bank of America IRA					
Debtor Claimed 100% Exemption on Schedule C					
13. RETIREMENT PLANS	153.60	0.00	DA	0.00	FA
Chase Bank IRA No.					
Debtor Claimed 100% Exemption on Schedule C					
14. VEHICLES	35,000.00	0.00	DA	0.00	FA
2005 Cadillac Deville DHS					
Debtors list lien of \$45,723					
Debtor Claimed 100% Exemption on Schedule C					
15. VEHICLES	1,000.00	0.00	DA	0.00	FA
1993 Buick LeSabre					
Not exempted by trustee does not intend to administer old car					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 05-44551 BTR Judge: BRENDA T. RHOADES
Case Name: HICKMAN, JON R
HICKMAN, BONNIE SUE

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 08/25/05 (f)
341(a) Meeting Date: 09/29/05
Claims Bar Date: 07/31/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16. VEHICLES 1964 Ford Mustang No lien Debtor Claimed 100% Exemption on Schedule C	6,100.00	0.00	DA	0.00	FA
17. OFFICE EQUIPMENT H: Office Supplies - printer paper, cartridges for computer, file folders and hanging files \$50 W: Office Supplies - printer paper, cartridges for computer, file folders and hanging files \$50 Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
18. OTHER UNSCHEDULED B ASSETS (u) This value categorized as unscheduled; only appears as income on schedule I. Not properly disclosed on schedule B or SOFA. Trustee investigating this item. According to debtor, they have an A/R for \$400 per month for approximately 18-24 months remaining as of filing. Trustee filed Motion for Turnover, and Order granted 06/11/06. Debtors are repaying this amount over 24 months at \$400 per month for the total \$9,600. Debtors were current with payments until Debtor indicated he lost his job. Since then, Trustee has been unable to collect remainder; sending periodic reminders/quarterly statements. Due to balance of remainder, Trustee calculates the cost to pursue versus the likely net to the estate would be very small or even negative. Trustee abandons the remainder payments.	0.00	6,400.00		6,400.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		56.62	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$428,458.07	\$6,400.00	\$6,456.62	\$0.00
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(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit A

Case No: 05-44551 BTR Judge: BRENDA T. RHOADES
Case Name: HICKMAN, JON R
HICKMAN, BONNIE SUE

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 08/25/05 (f)
341(a) Meeting Date: 09/29/05
Claims Bar Date: 07/31/06

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of date TFR submitted to UST: 03/29/0:

The asset administered is the payback of nonexempt assets that were collected. The Debtor had a receivable collected from a soured investment in a sanitation business. Debtor made portion of payback of nonexempt assets; however, given the remainder and the cost to collect the sums likely to equal or exceed remainder of collection, trustee intends to abandon remaining payments. Trustee attempted collections via quarterly statements since the last payment in November 2007. Debtors made relatively timely monthly payments until the November 2007 payment. Correspondence from the Debtor indicated a job loss and inability to repay in mid-2008.

Initial Projected Date of Final Report (TFR): 06/30/10

Current Projected Date of Final Report (TFR): 06/30/10

/s/ Michelle H. Chow, Trustee

Date: 03/29/10

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 05-44551 -BTR
Case Name: HICKMAN, JON R
HICKMAN, BONNIE SUE
Taxpayer ID No: *****4691
For Period Ending: 03/29/10

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9986 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/01/06	18	Jon R. Hickman 6731 Windrock Rd. Dallas TX 75252	PAYOUT ON TURNOVER ORDER	1249-000	400.00		400.00
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.32		400.32
09/05/06	18	Jon R. Hickman 6731 Windrock Rd. Dallas TX 75252	PAYOUT ON TURNOVER ORDER	1249-000	400.00		800.32
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.59		800.91
10/04/06	18	Jon R. Hickman 6731 Windrock Rd. Dallas TX 75252	PAYOUT ON TURNOVER ORDER	1249-000	400.00		1,200.91
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.97		1,201.88
11/07/06	18	Jon R. Hickman 6731 Windrock Rd. Dallas TX 75252	PAYOUT ON TURNOVER ORDER	1249-000	400.00		1,601.88
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.23		1,603.11
12/08/06	18	Jon R. Hickman 6731 Windrock Rd. Dallas TX 75252	PAYOUT ON TURNOVER ORDER	1249-000	400.00		2,003.11
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.57		2,004.68
01/12/07	18	Jon R. Hickman 6731 Windrock Rd. Dallas TX 75252	PAYOUT ON TURNOVER ORDER	1249-000	400.00		2,404.68
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.88		2,406.56
02/15/07	18	Jon R. Hickman 6731 Windrock Rd. Dallas TX 75252	PAYOUT ON TURNOVER ORDER	1249-000	400.00		2,806.56
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.94		2,808.50

Page Subtotals 2,808.50 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 05-44551 -BTR
Case Name: HICKMAN, JON R
HICKMAN, BONNIE SUE
Taxpayer ID No: *****4691
For Period Ending: 03/29/10

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9986 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/15/07	18	Jon R. Hickman 6731 Windrock Rd. Dallas TX 75252	PAYOUT ON TURNOVER ORDER	1249-000	400.00		3,208.50
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.52		3,211.02
04/23/07	18	Jon R. Hickman 6731 Windrock Rd. Dallas TX 75252	PAYOUT ON TURNOVER ORDER	1249-000	400.00		3,611.02
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.71		3,613.73
05/09/07	18	Jon Hickman 6731 Windrock Rd. Dallas TX 75252	PAYOUT ON TURNOVER ORDER	1249-000	400.00		4,013.73
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.30		4,017.03
06/11/07	18	John Hickman 1914 Bridgewater Dr. Allen TX 75013	PAYOUT ON TURNOVER ORDER	1249-000	400.00		4,417.03
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.49		4,420.52
07/17/07	18	Jon Hickman 1914 Bridgewater Dr. Allen TX 75013	PAYOUT ON TURNOVER ORDER	1249-000	400.00		4,820.52
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.88		4,824.40
08/13/07	18	Jon Hickman 1914 Bridgewater Dr. Allen TX 75013-5300	PAYOUT ON TURNOVER ORDER	1249-000	400.00		5,224.40
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.27		5,228.67
09/13/07	18	Jon Hickman 1914 Bridgewater Dr. Allen TX 75013	PAYOUT ON TURNOVER ORDER	1249-000	400.00		5,628.67
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	3.44		5,632.11
10/12/07	18	Jon Hickman	PAYOUT ON TURNOVER ORDER	1249-000	400.00		6,032.11

Page Subtotals 3,223.61 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 05-44551 -BTR
Case Name: HICKMAN, JON R
HICKMAN, BONNIE SUE
Taxpayer ID No: *****4691
For Period Ending: 03/29/10

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9986 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		1914 Bridgewater Dr. Allen TX 75013					
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	3.70		6,035.81
11/26/07	18	Jon Hickman	PAYOUT ON TURNOVER ORDER	1249-000	400.00		6,435.81
		1914 Bridgewater Dr. Allen TX 75013-5300					
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	3.24		6,439.05
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	3.08		6,442.13
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	2.55		6,444.68
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.53		6,446.21
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.52		6,447.73
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.32		6,449.05
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.81		6,449.86
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.80		6,450.66
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.82		6,451.48
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.82		6,452.30
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.80		6,453.10
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.63		6,453.73
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.52		6,454.25
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.33		6,454.58
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,454.63
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,454.68
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		6,454.74
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		6,454.88
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,455.04
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,455.20
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,455.36
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,455.52
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,455.68

Page Subtotals 423.57 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 05-44551 -BTR
Case Name: HICKMAN, JON R
HICKMAN, BONNIE SUE
Taxpayer ID No: *****4691
For Period Ending: 03/29/10

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9986 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,455.84
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,456.00
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,456.16
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,456.32
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,456.47
03/29/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.15		6,456.62
03/29/10		Transfer to Acct #*****3285	Final Posting Transfer	9999-000		6,456.62	0.00

COLUMN TOTALS	6,456.62	6,456.62	0.00
Less: Bank Transfers/CD's	0.00	6,456.62	
Subtotal	6,456.62	0.00	
Less: Payments to Debtors		0.00	
Net	6,456.62	0.00	

Page Subtotals 0.94 6,456.62

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 05-44551 -BTR
Case Name: HICKMAN, JON R
HICKMAN, BONNIE SUE
Taxpayer ID No: *****4691
For Period Ending: 03/29/10

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3285 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/29/10		Transfer from Acct #*****9986	BALANCE FORWARD Transfer In From MMA Account	9999-000	6,456.62		0.00 6,456.62

COLUMN TOTALS	6,456.62	0.00	6,456.62
Less: Bank Transfers/CD's	6,456.62	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
BofA - Money Market Account - *****9986	6,456.62	0.00	0.00
BofA - Checking Account - *****3285	0.00	0.00	6,456.62
	-----	-----	-----
	6,456.62	0.00	6,456.62
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 03/29/10
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 6,456.62 0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-44551	Page 1	Date: March 29, 2010
Debtor Name: HICKMAN, JON R	Claim Number Sequence	
Claims Bar Date: 07/31/06		

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-00	DISCOVER BANK/DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OH 43026	Unsecured 1782	Filed 05/17/06	\$0.00	\$19,563.16	\$19,563.16
000002 070 7100-00	DISCOVER BANK/DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OH 43026	Unsecured 7816	Filed 05/17/06	\$0.00	\$10,383.21	\$10,383.21
000003 070 7100-00	DISCOVER BANK/DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OH 43026	Unsecured 2933	Filed 05/17/06	\$0.00	\$9,625.63	\$9,625.63
000004 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured 5905	Filed 05/19/06	\$0.00	\$7,278.39	\$7,278.39
000005 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured 5507	Filed 05/19/06	\$0.00	\$37,232.30	\$37,232.30
000006 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured 3046	Filed 05/19/06	\$0.00	\$15,204.04	\$15,204.04
000007 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured 4393	Filed 05/19/06	\$0.00	\$18,643.62	\$18,643.62
000008 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured 1007	Filed 05/19/06	\$0.00	\$10,487.29	\$10,487.29
000009 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured 4417	Filed 05/19/06	\$0.00	\$12,838.52	\$12,838.52
000010 070 7100-00	LVNV Funding LLC., its successors and assigns, as assignee of Washington Mutual Finance, L Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Unsecured 6670	Filed 05/22/06	\$0.00	\$17,585.13	\$17,585.13

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-44551	Page 2	Date: March 29, 2010
Debtor Name: HICKMAN, JON R	Claim Number Sequence	
Claims Bar Date: 07/31/06		

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000011 070 7100-00	Aspire VISA Gold P.O. Box 23051 Columbus, GA 31902-3051	Unsecured 5859	Filed 06/12/06	\$0.00	\$4,779.33	\$4,779.33
000012 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Unsecured 8768	Filed 07/25/06	\$0.00	\$1,619.81	\$1,619.81
000013 070 7100-00	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured 2019	Filed 07/27/06	\$0.00	\$23,717.89	\$23,717.89
000014 070 7100-00	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured 3622	Filed 07/27/06	\$0.00	\$17,725.74	\$17,725.74
000015 070 7100-00	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured 5781	Filed 07/27/06	\$0.00	\$8,294.63	\$8,294.63
000016 070 7100-00	MBNA America BANK N.A. Mailstop DE5-014-02-03 PO BOX 15168 WILMINGTON, DE 19850	Unsecured 4964 and 4743	Filed 07/31/06	\$0.00	\$18,976.99	\$18,976.99
Case Totals:				\$0.00	\$233,955.68	\$233,955.68

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-44551

Case Name: HICKMAN, JON R

HICKMAN, BONNIE SUE

Trustee Name: Michelle H. Chow, Trustee

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Michelle H. Chow, Trustee</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>DISCOVER</i>		
	<i>BANK/DISCOVER</i>		
<u>000002</u>	<u>FINANCIAL SERVICES</u>	<u>\$</u>	<u>\$</u>
	<i>DISCOVER</i>		
	<i>BANK/DISCOVER</i>		
<u>000003</u>	<u>FINANCIAL SERVICES</u>	<u>\$</u>	<u>\$</u>
<u>000004</u>	<u>Chase Bank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000005</u>	<u>Chase Bank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000006</u>	<u>Chase Bank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>Chase Bank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000008</u>	<u>Chase Bank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000009</u>	<u>Chase Bank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
	<i>LVNV Funding LLC., its</i>		
<u>000010</u>	<u>successors and assigns, as</u>	<u>\$</u>	<u>\$</u>
<u>000011</u>	<u>Aspire VISA Gold</u>	<u>\$</u>	<u>\$</u>
	<i>eCAST Settlement Corporation</i>		
<u>000012</u>	<u>assignee of</u>	<u>\$</u>	<u>\$</u>
<u>000013</u>	<u>Citibank/CHOICE</u>	<u>\$</u>	<u>\$</u>
<u>000014</u>	<u>Citibank/CHOICE</u>	<u>\$</u>	<u>\$</u>
<u>000015</u>	<u>Citibank/CHOICE</u>	<u>\$</u>	<u>\$</u>
<u>000016</u>	<u>MBNA America BANK N.A.</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$ _____.